

State of Arizona



Campaign Finance Report

AZ ASSN MANUFACTURED HOME OWNERS, INC PAC (AAMHO)
Committee #: 199802212

Treasurer: APITZ, MARY
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 25, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,158.05
Total Cash Receipts this Reporting Period:	\$405.00
Total Cash Disbursements this Reporting Period:	\$280.00
Cash Balance at End of Reporting Period:	\$3,283.05

Report ID: 15498

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$405.00	\$0.00	\$405.00	\$608.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$405.00	\$0.00	\$405.00	\$608.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$280.00	\$0.00	\$280.00	\$480.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$280.00	\$0.00	\$280.00	\$480.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$280.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARK ANDERSON	01/09/2004	\$280.00	\$280.00
Address:	1727 W Argon St, , Mesa, AZ 85201		Cash	
Memo:	Donation (Election Campaign)			
Total of Operating Expenses			\$280.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$280.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMSTOCK, WILLIAM	01/14/2004	\$25.00	\$25.00
Address:	198 Oxbow St, Prescott, AZ 86305		Cash	
Memo:	LSF			
Name:	GATCHELL, K W	01/14/2004	\$10.00	\$20.00
Address:	6209 E McKellips Rd, Spc 29, Mesa, AZ 85215		Cash	
Memo:	LSF			
Name:	APITZ, MARY	03/02/2004	\$25.00	\$25.00
Address:	2121 S Pantano Rd, Unit 295, Tucson, AZ 85710		Cash	
Memo:	LSF			
Name:	FISHER, JOANNE I	03/02/2004	\$25.00	\$25.00
Address:	10701 N 99th Ave, Lot 68, Peoria, AZ 85345		Cash	
Memo:	LSF			
Name:	LONG, RAYMOND G & BETTY J	03/02/2004	\$100.00	\$100.00
Address:	4400 W Missouri Ave, Lot 314, Glendale, AZ 85301		Cash	
Occupation:	RETIRED, NA			
Memo:	LSF			
Name:	REYBURN, JUNE	03/02/2004	\$20.00	\$20.00
Address:	2233 E Behrend Dr, Lot 197, Phoenix, AZ 85024		Cash	
Memo:	LSF			
Name:	BURKE, IRENE	03/26/2004	\$25.00	\$25.00
Address:	9421 E Main St, Spc 160, Mesa, AZ 85207		Cash	
Memo:	LSF Contribution			
Name:	GATCHELL, K W	03/26/2004	\$10.00	\$20.00
Address:	6209 E McKellips Rd, Spc 29, Mesa, AZ 85215		Cash	
Memo:	LSF Contribution			
Name:	HOOD, MYRA LEE	03/26/2004	\$50.00	\$50.00
Address:	2550 S Ellsworth Rd, Spc 204, Mesa, AZ 85209		Cash	
Memo:	LSF Contribution			
Name:	LOTT, REX	03/26/2004	\$40.00	\$40.00
Address:	2345 E Main St, Spc 238, Mesa, AZ 85213		Cash	
Memo:	LSF Contribution			
Name:	SUNRISE VILLAGE HOA / DORINE TATMAN	03/26/2004	\$75.00	\$75.00
Address:	5402 E McKellips Rd, Lot 326, Mesa, AZ 85215		Cash	
Memo:	LSF CONTRIBUTION			
Total of Other Receipts, Interest & Dividends			\$405.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$405.00	

